

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	18485	Agenda Number	38.
---------------------	----------	-------	---------------	-----

Meeting Date:	October 11, 2012
---------------	------------------

Department:	Purchasing
-------------	------------

Subject

Authorize award and execution of a 36-month requirements service contract with AAA FIRE & SAFETY EQUIPMENT CO., INC., for the maintenance, inspection, repair and replacement of fire extinguishers in an amount not to exceed \$375,750, with three 12-month extension options in an amount not to exceed \$125,250 per extension option, for a total contract amount not to exceed \$751,500.

Amount and Source of Funding

Funding in the amount of \$114,812.50 is available in the Fiscal Year 2012-2013 Operating Budget for various City Departments. Funding for the remaining 25 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Lowest of four bids received.
----------------------	-------------------------------

Prior Council Action:	
-----------------------	--

For More Information:	Cruz Banda, Buyer II/974-2133
-----------------------	-------------------------------

Boards and Commission Action:	Recommended by the Electric Utility Commission, Water and Wastewater Commission, and Austin Airport Advisory Commission.
-------------------------------	--

MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
------------	---

Related Items:	
----------------	--

Additional Backup Information

This contract establishes a service agreement to provide new fire extinguishers, recharging of existing fire extinguishers, repair parts and services, as well as inspections of City-owned equipment. This contract is necessary to insure that all extinguishers, whether inside a City building or mounted in a City vehicle, are checked at least on an annual basis. This annual inspection includes a thorough examination of mechanical parts, extinguishing agent and expelling means. Hydrostatic testing is required every five to twelve years depending on the type of extinguishing agent. Stored pressure extinguishers are required to be emptied and recharged every six years.

The major departments that will be using this contract are Austin Energy (5%), Austin Water Utility Department (5%), Finance & Administrative Services Department-Building Services Division (40%), Aviation Department (3%), Austin Resource Recovery Department (5%), Fleet Services Division (6%), Austin Fire Department (3%), Austin Public Library (3%), Parks and Recreation Department (5%), Austin Convention Center (3%), Austin Police Department (3%), Health & Human Services (3%), Watershed Protection (2%), Public Works (3%), and Municipal Court (2%). All other City departments will be included on the contract at a percentage of (9%).

MBE/WBE solicited: 1/6

MBE/WBE bid: 0/0

BID TABULATION

IFB NO. CB30115

Maintenance, Repair & Replacement of Portable Fire Extinguishers
And Fire Extinguisher Training
(43 line items)

<u>Vendor</u>	<u>Total</u>
AAA Fire & Safety Equipment Co., Inc. Austin, Texas	\$125,250.00
ARB Fire Protection Systems, Inc. Stamford, Texas	\$138,629.00
Hasse Enterprise Inc. dba Safequip, Inc. Austin, Texas	\$155,309.42
Koetter Fire Protection Pflugerville, Texas	\$206,529.50

A complete bid tabulation is available in the Purchasing Office.

PRICE ANALYSIS

- Adequate competition.
- One hundred and thirty eight notices were sent including one MBE and six WBEs. Four bids were received with no MBE/WBE responding.
- The current unit pricing represents an estimated average increase of 15% to the last contract awarded in July 2008. The increase is due to higher quantity and more service for City facilities.

APPROVAL JUSTIFICATION

- a. Low bidder. This vendor is the current provider.
- b. The Purchasing Office concurs with Materials Managements recommended award.
- c. Advertised in the Austin American Statesman and Internet.